

AHS Board and Executive Expense Report

Name Brenda Hubley
Title Chief Program Officer CancerControl Alberta
Location Edmonton
 Expenses submitted during the month of May 2020

		Travel (1)						Professional Development (2)	Working Sessions Hosting and Hospitality (3)	Other (4)
proved MMM-	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel			
May-20	P-Card	Meetings				282	282			
May-20	Expense Claim	Meetings					-			
May-20	Direct Billing	Meetings					-			
Total			\$ -	\$ -	\$ -	\$ 282	\$ 282	\$ -	\$ -	\$ -

**Total for
the Month** \$ 282

Maximum daily single meal expense claimed in the month \$ -
 Maximum daily base hotel rate claimed in the month \$ -
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include small item technology purchases, books, etc.

5) Remuneration, Allowances Reported in the Financial Statements

Car allowance, honoraria, meeting fees, and any other employment benefits reported in the annual financial statements are excluded from this report.

AHS Public Disclosure P-Card

Claimant Name	Claimant Title	Claimant Location	Expense Claim Total
HUBLEY, BRENDA	Chief Program Officer CancerControl Alberta	Edmonton	\$ 281.76

Expense Date	Business reason	Expense Location	Expense Type	Amount	From Location	To Location	Justification	# of days	# of Attendee	Attendee Name(s)	Trip Distance
2/24/2020	Leadership/Med Physics	AB - Local	Taxi	\$ 53.00	home	Edmonton Airport		1			
2/24/2020	Meeting with Interim Chief, Calgary Zone	AB - Local	Taxi	\$ 59.76	YYC	South Health Campus		1			
2/24/2020	Leadership/Med Physics	AB - Local	Taxi	\$ 47.00	TBCC	YYC		1			
2/24/2020	Meeting with Interim Chief, Calgary Zone	AB - Local	Taxi	\$ 62.00	South Health Campus	TBCC		1			
2/24/2020	Leadership/Med Physics	AB - Local	Taxi	\$ 60.00	YEG	home		1			

Approver(s) for the claim	Approval Status	Approval
CHIES, MAURO A	Approve	25-Mar-20

Brenda Hubley, Feb 24, 2020

Home → YEG
GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/24
TIME 9344 07:04:21
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$48.00
TIP \$5.00
TOTAL \$53.00

MasterCard
[REDACTED]

Leadership/ Medical Physics
meeting in Calgary
Taxi from home to
YEG

YEG → Home
AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/02/24
TIME 6862 20:39:48
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$55.00
TIP \$5.00
TOTAL \$60.00

Taxi from
YEG to home

TBCC → YYC

CALGARYUNITEDCABS#0912
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27042218
QW2704221801

SALE

02-24-2020 15:50:01
[REDACTED] C
Exp Date **/** Card Type MC
Name: HUBLEY/BRENDA.
[REDACTED]
MasterCard

Trace # [REDACTED]
Inv. # [REDACTED]
Auth # [REDACTED] RRN [REDACTED]
Sale \$42.00
Tip \$5.00
TOTAL \$47.00

Taxi from Tom
Baker Cancer Ctr
to YYC

Leadership/ Med Physics
meeting @ TBCC
+ South Health Campus

Feb 24, 2020.

From: Uber Receipts <uber.canada@uber.com>
Sent: Monday, February 24, 2020 10:08 AM
To:
Subject: Your Monday morning trip with Uber

*Travel from YHC →
South Health
Campus*

Caution - This email came from an external address and may contain unsafe content. Ensure you trust this sender before opening attachments or clicking any links in this message.

Uber

Total: CA\$59.76
Mon, Feb 24, 2020

Thanks for riding, Brenda



We hope you enjoyed your ride
this morning.



Total


CA\$59.76

Base Fare	CA\$2.30
Time	CA\$6.41
Distance	CA\$38.25
Subtotal	CA\$46.96
Booking Fee 	CA\$3.00
TNC fee recovery surcharge 	CA\$0.45

Airport Recovery Surcharge 	CA\$4.50
Pickup/Dropoff Surcharge 	CA\$2.00
GST	CA\$2.85

Amount Charged

  Switch CA\$59.76

A temporary hold of CA\$56.60 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)



Has passed a multi-step safety screen

4.84★ Rating

How was your ride?

[Rate Or Tip](#)

TNDL License Number: None



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

South Health
Campus → TBCC

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Feb 24, 20 11:42

Car#
Driver#
Driver Tax#
Booking#



From:
2020-02-24 11:14:31 AM

To:
2020-02-24 11:41:24 AM

Flagfall	\$3.80
Fare	\$53.20
Extras	\$0.00
Total + Tips	\$62.00
Subtotal	\$57.00

Tax	\$5.00
Card Charged	\$62.00
Tax	\$2.71

Approval